

ELECTRONIC POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist must be completed for each federal, state, and local <u>political ad</u> or federal or state <u>issue</u> <u>ad</u> buy. These items must be placed in the station's Public Inspection File as soon as possible after they are available, and they must be maintained in the station's Public Inspection File for 2 years.

Candid	ate/Issue		<u> </u>	CCC	
	Dates (if one folder is used per		9/18	C.C.C. 112- 9/24/12	_
candida	ate, a separate checklist must be ted for each flight)		•		<u>Initials</u>
1.	Executed Political/Issue Advertising Agreement (BPMHL-P3 or NAB PB-17)	Date:	9/13/12	BR
2.	Original contract showing requested time (when available)		Date:	8/22/12	BR
3.	Updated contracts as order changes.		Date:		
4.	Invoice of schedule as actually broadcas including amount of rebates given (exac date, time, class of time and amount for each rebate), if any		Date:	9/30/12	(ISP
			Checklist Com	pleted:	
		By:	Brian	Raughter	
		Date:	10/22/	12	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			Da	te: 🦸 📑
	Ch Level est station time cond		wing issue:		unidation (1.38 and State Control of Control
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	500	DP	201		
Total Charg	es:				
This broadcast ti	me will be used by:	Demoz	natic (Congress wither	onal
This broadcast time will be used by: Demozratic Congressional Campaign Committee Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"					
	Yes Yes	1		□No	

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)
I represent that the payment for the above described broadcast time has been furnished by:
Democratic Congressional Campaign Committee 430 South Capital St. Washington, DC 20003
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:
a corporation; a committee; an association; or other unincorporated group.
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): KNSDEMAN, Chief Operating Officer THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASI OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.
I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.
TO BE SIGNED BY ISSUE ADVERTISER
4/18/11 NOMMe 202 338 8700
Date Signature Contact Phone Number
TO BE SIGNED BY STATION REPRESENTATIVE
Accepted
Brain Faughter Brian Raughter WSM Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	58	20	TR1		

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

And:

Great American Media 3050 K St NW Washington, DC 20007

	-				
	Contract / Revision		Alt Order #		
	944414	1		07899202	
Product					
DCCC-DEM CNGRS CMP	G				
Contract Dates	Estimate #				
09/18/12 - 09/24/12	1472				
Advertiser			Ori	ginal Date	/ Revision
Democratic Congression	al Campaign	Commi	0	8/22/12	/ 08/22/12
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broado			Cash
	Station	Accour	nt Ex	xecutive	Sales Office
	WTAE	Bob Ca	ain		Eagle-Philadelp

Special Handling Demographic Adults 35+ IDB# Advertiser Code **Product Code** 8091 11 14 Agency Ref Advertiser Ref

Cnotal

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 WTAE 09/18/12 09/24/12 5-6am News	5 - 6am	:30	NM 1	\$500.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$500.00			
N 2 WTAE 09/18/12 09/24/12 5-6am News	5 - 6am	:30	NM 1	\$500.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$500.00		·	
N 3 WTAE 09/18/12 09/24/12 6-7am News	6-7am	:30	NM 1	\$950.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$950.00			
N 4 WTAE 09/18/12 09/24/12 6-7am News	6-7am	:30	NM 1	\$950.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$950.00			
N 5 WTAE 09/18/12 09/24/12 Good Morning America	7-9am	:30	NM 2	\$1,700.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 2	<u>Rate</u> \$850.00			7.,,
N 6 WTAE 09/22/12 09/22/12 Good Morning America Sat	7-8am	:30	NM 1	\$450.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12S- 1	<u>Rate</u> \$450.00			
N 7 WTAE 09/18/12 09/24/12 Live with Kelly	9-10am	:30	NM 1	\$350.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$350.00			
N 8 WTAE 09/18/12 09/24/12 The View	11am-noon	:30	NM 1	\$450.00
Class of Time - Pre-emptible with notice <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	Rate			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

Contract / Revision	Alt Order #
944414 /	07899202

Contract Dates Product Estimate # 09/18/12 - 09/24/12 DCCC-DEM CNGRS CM1472

Advertiser Original Date / Revision **Democratic Congression:** 08/22/12 / 08/22/12

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$450.00				
N 9 WTAE 09/18/12 09/24/12 5-6pm News M-F	5-6pm	:30	NM	2	\$1,400.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 2	<u>Rate</u> \$700.00				
N 10 WTAE 09/18/12 09/24/12 5-6pm News M-F	5-6pm	:30	NM	2	\$1,400.00
Class of Time - Pre-emptible with notice Start Date	<u>Rate</u> \$700.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
N 11 WTAE 09/18/12 09/24/12 6-6:30pm News	6-6:30pm	:30	NM	1	\$800.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$800.00				
N 12 WTAE 09/23/12 09/23/12 Sun Early News	630-7p	:30	NM	1	\$550.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12S 1	<u>Rate</u> \$550.00				
N 13 WTAE 09/22/12 09/22/12 Sat Early News	6-630p / 7-730p	:30	NM	1	\$550.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12S- 1	<u>Rate</u> \$550.00		,		
N 14 WTAE 09/18/12 09/24/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	2	\$3,600.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 2	<u>Rate</u> \$1,800.00				. 50
N 15 WTAE 09/18/12 09/24/12 Nightline	11:35pm-1205am	:30	NM	1	\$625.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/18/12 09/24/12 MTWTF 1	<u>Rate</u> \$625.00				
		Totals		19	\$14,775.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/24/12	19	\$14,775.00	\$12,558.75
Totals	19	\$14,775.00	\$12 558 75

Signature:	Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise

TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. BILLING AND PAYMENTS

- (a) Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- (b) Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

2. TERMINATION

- (a) Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- (b) Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- (d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted broadcast shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have earned hereunder if the broadcast had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if accepted by Station, for communications from others.

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

7. INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this contract.

8. CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

GENERAL

(a) Station will broadcast the announcements and programs covered by this contract on the dates and at the approximate hourly times provided on the

face hereof.

- (b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercial materials and other property furnished by the Agency in connection with broadcasts hereunder. The Station will not accept or process mail, correspondence, or telephone calls in connection with broadcasts except after its prior approval.
- (c) Agency is acting as agent for a disclosed principal (i.e., the Advertiser named on the face hereof) and Agency will act as agent for making payment on all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof unless and until Agency fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to agency on all unpaid billings for services rendered by Station hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has theretofore made payment to the Agency thereon (i) while knowing that Agency has entered into an agreement or arrangement purporting to assign or pledge to a third party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current statement of account) from Station that Agency is seriously delinquent under this or any other advertising agreement(s) between Station and Agency be failing to make payment on billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If this contract is with a media buying service, all references herein to Agency shall apply to the media buying service. If this contract is made directly with Advertiser, references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.
- (d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof
- (e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]

07899202

Rate Type



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 Main: (412)242-4300

Billing: (781)433-4283

Invoice # Invoice Date Invoice Month Invoice Period 08/27/12 - 09/24/12 09/30/12 September 2012 944414-1

Account Executive Sales Office Sales Region Station WTAE Bob Cain Eagle-Philadelph National

Product Estimate Number Advertiser DCCC-DEM CNGRS CMPG 1472 **Democratic Congressional**

Flight Dates Order# Alt Order#

944414

Billing Calendar Billing Type Deal # Cash Broadcast

Special Handling

09/18/12 - 09/24/12

IDB# Advertiser Code | Product Code 8091 11 14

Agency Ref Advertiser Ref

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Send Payment To:

Spots: # Ch

Day Air Date

Air Time Description

WTAE P.O. Box 26887 Lehigh Valley, PA 18002-6887

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/18/12 Class of Ti	09/24/12 5 me - Pre-emptibl	5-6am News e with notice	5 - 6am	MTWTF	:30	1	\$500.00	NM	
Weeks:		nd Date MTWTFSS 0/24/12 MTWTF	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	n <u>Day Air Da</u> TAE Tu 09/18/			Start/End Time 5 - 6am		<u>h Ad-ID</u> 0 D3C12PA12	2т06н		<u>Rate Type</u> \$500.00 NM
2 09/18/12 Class of Ti	09/24/12 me - Pre-emptibl	5-6am News	5 - 6am	MTWTF	:30	1	\$500.00	NM	
Weeks:	Start Date Er	nd Date MTWTFSS 0/24/12 MTWTF	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: <u>#</u> Ch 1 W	n <u>Day Air Da</u> TAEM 09/24/			Start/End Time 5 - 6am		<u>h Ad-ID</u> 0 D3C12PA1	2т06н		<u>Rate Type</u> \$500.00 NM
3 09/18/12 Class of Ti	09/24/12 6 me - Pre-emptibl	6-7am News e with notice	6-7am	MTWTF	:30	1	\$950.00	NM	
Weeks:		nd Date MTWTFSS 9/24/12 MTWTF	Spots/Week 1	<u>Rate</u> \$950.00					
Spots: # Ch	n <u>Day Air Da</u> TAE M 09/24/			Start/End Time 6-7am		<u>h Ad-ID</u> 0 D3C12PA1	2т06н		<u>Rate Type</u> \$950.00 NM
4 09/18/12 Class of Ti	09/24/12 6 me - Pre-emptibl	6-7am News e with notice	6-7am	MTWTF	:30	1	\$950.00	NM	
Weeks:		nd Date MTWTFSS 0/24/12 MTWTF	Spots/Week 1	<u>Rate</u> \$950.00					
Spots: <u>#</u> Ch 1 W	n <u>Day</u> <u>Air Da</u> TAE W 09/19/			Start/End Time 6-7am		<u>h</u> <u>Ad-ID</u> 0 D3C12PA12	2т06н		<u>Rate</u> <u>Type</u> \$950.00 NM
5 09/18/12 Class of Ti	09/24/12 0 me - Pre-emptibl	Good Morning Americ e with notice	a 7-9am	MTWTF	:30	2	\$850.00	NM	
Weeks:		nd Date MTWTFSS 0/24/12 MTWTF	Spots/Week 2	<u>Rate</u> \$850.00					
Spots: # Ch	n <u>Day Air Da</u> TAE Th 09/20/		ription Morning America	Start/End Time 7-9am		<u>h Ad-ID</u> 0 D3C12PA12	2т06н		Rate Type \$850.00 NM
2 W	TAE M 09/24/	12 7:59 AM Good	Morning America	7-9am	:3	0 D3C12PA12	2т06н		\$850.00 NM
6 09/22/12 Class of Ti	09/22/12 me - Pre-emptibl	Good Morning Americ e with notice		S-	:30	1	\$450.00	NM	
Weeks:		nd Date MTWTFSS 0/23/12S-	Spots/Week 1	<u>Rate</u> \$450.00					

INVOICE

Start/End Time

Length Ad-ID



Send Payment To:
WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 944414-1 | 09/30/12 | September 2012 | 08/27/12 - 09/24/12

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC-DEM CNGRS CMPG	1472

www.thepittsburghchannel.com

www.t	hepittsburghcha	innel.com					Chatal			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6	09/22/12	09/22/12		merica S;7-8am	S-	:30	1	\$450.00	NM	
	Class of Time - Pre-emptible with notice Spots: # Ch Day Air Date Air Time Description 1 WTAE Sa 09/22/12 7:30 AM Good Morning America Sat				Start/End Time at 7-8am	Length Ad-ID :30 D3C12PA12T06H				<u>Rate</u> <u>Type</u> \$450.00 NM
7	7 09/18/12 Class of Tir	09/24/12 ne - Pre-emi	Live with Kelly ptible with notice	9-10am	MTWTF	:30	1	\$350.00	NM	
	Weeks:	Start Date 09/18/12	End Date MTW	TFSS Spots/Week	<u>Rate</u> \$350.00					
	Spots: # Ch		r Date Air Time	Description Live with Kelly	Start/End Time 9-10am		<u>h Ad-ID</u> 0 D3C12PA1	2т06н		<u>Rate</u> <u>Type</u> \$350.00 NM
8	3 09/18/12 Class of Tir	09/24/12 ne - Pre-em	The View ptible with notice	11am-noon	MTWTF	:30	1	\$450.00	NM	
	Weeks:	Start Date 09/18/12		TFSS Spots/Week TF 1	<u>Rate</u> \$450.00					
	Spots: # Ch		<u>r Date</u> <u>Air Time</u> 0/19/12 10:59 AM	<u>Description</u> The View	Start/End Time 11am-noon		h <u>Ad-ID</u> 0 D3C12PA1	.2т06н		<u>Rate Type</u> \$450.00 NM
9	9 09/18/12 Class of Tir	09/24/12 me - Pre-em	5-6pm News M-	F 5-6pm	MTWTF	:30	2	\$700.00	NM	
	Weeks:	Start Date 09/18/12	End Date MTW	TFSS Spots/Week	<u>Rate</u> \$700.00					
	Spots: # Ch	Day Air	r Date Air Time	Description	Start/End Time 5-6pm		h <u>Ad-ID</u> 0 D3C12PA1	2±06µ		<u>Rate Type</u> \$700.00 NM
	2 WTAE Th 09/20/12 5:12 PM 5-6pm News M-F 1 WTAE M 09/24/12 5:12 PM 5-6pm News M-F				5-6pm	:30 D3C12PA12T06H				\$700.00 NM
10	0 09/18/12 Class of Tir	09/24/12 ne - Pre-em	5-6pm News M- ptible with notice	F 5-6pm	MTWTF	:30	2	\$700.00	NM	
	Weeks:	Start Date 09/18/12		TFSS Spots/Week	<u>Rate</u> \$700.00				v	
	Spots: # Ch Day Air Date Air Time Description			Start/End Time 5-6pm	<u>Length</u> <u>Ad-ID</u> :30 D3C12PA12T06H :30 D3C12PA12T06H				<u>Rate Type</u> \$700.00 NM	
	1 WTAE Tu 09/18/12 5:57 PM 5-6pm News M-F 2 WTAE M 09/24/12 5:52 PM 5-6pm News M-F								5-6pm 5-6pm	\$700.00 NM
11	09/18/12 Class of Tir	09/24/12 ne - Pre-em	6-6:30pm News ptible with notice	6-6:30pm	MTWTF	:30	1	\$800.00	NM	
	Weeks:	Start Date 09/18/12		TFSS Spots/Week	<u>Rate</u> \$800.00					
	Spots: # Ch	Day Air	r Date Air Time	Description	Start/End Time		h Ad-ID	2-05		Rate Type
				6-6:30pm News	6-6:30pm		0 D3C12PA1			\$800.00 NM
12	2 09/23/12 Class of Tir		Sun Early News ptible with notice	630-7p	S	:30	1	\$550.00	NM	
	Weeks:	Start Date 09/17/12		<u>FFSS</u> <u>Spots/Week</u> 1	<u>Rate</u> \$550.00					
	Spots: # Ch	<u>Day</u> <u>Air</u> ΓΑΕ Su 09		Description Sun Early News	Start/End Time 630-7p		<u>h</u> <u>Ad-ID</u> 0 D3C12PA1	.2т06н		<u>Rate</u> <u>Type</u> \$550.00 NM
13	3 09/22/12 Class of Tir	09/22/12 ne - Pre-em	Sat Early News ptible with notice	6-630p / 7-730p)S-	:30	1	\$550.00	NM	
	Weeks:	Start Date 09/17/12		TFSS Spots/Week	<u>Rate</u> \$550.00					
	Spots: # Ch	<u>Start/End Time</u> 6-630p / 7-730p	Length Ad-ID :30 D3C12PA12T06H				<u>Rate</u> <u>Type</u> \$550.00 NM			
14	1 09/18/12 Class of Tir	09/24/12 me - Pre-em	M-Sun 11pm Ne ptible with notice	ews M-Su 11-11:35	om MTWTF	:30	2	\$1,800.00	NM	
	Weeks:	Start Date 09/18/12	End Date MTW	TFSS Spots/Week TF 2	<u>Rate</u> \$1,800.00					

INVOICE



INVOICE Send Payment To: **WTAE** P.O. Box 26887 Lehigh Valley, PA 18002-6887

Invoice # Invoice Date **Invoice Month** Invoice Period 09/30/12 944414-1 September 2012 08/27/12 - 09/24/12

Product Estimate Number

Advertiser Democratic Congressional DCCC-DEM CNGRS CMPG 1472

PITTSBURG	H									
www.thepittsburghchanne	el.com									
Line Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
)9/24/12 - Pre-empt	M-Sun 11pm News ible with notice	M-Su 11-11:35pm	MTWTF	:30	2	\$1,800.00	NM		
	Spots: # Ch Day Air Date Air Time Description 1 WTAE Tu 09/18/12 11:26 PM M-Sun 11pm News 2 WTAE F 09/21/12 11:28 PM M-Sun 11pm News			Start/End Time Length Ad-ID M-Su 11-11:35pm :30 D3C12PA12T06H M-Su 11-11:35pm :30 D3C12PA12T06H					\$1,800.00	ype NM NM
)9/24/12 - Pre-empt	Nightline ible with notice	11:35pm-1205am	MTWTF	:30	1	\$625.00	NM		
Spots: # Ch	09/18/12 09/24/12 MTWTF 1			<u>Rate</u> \$625.00 <u>Start/End Time</u> 11:35pm-1205ar		<u>th Ad-ID</u> 60 D3C12PA	.12т06н			ype NM
				Total Spots		19				
Payment Terr	,			Gross Total cy Commission let Amount Due		\$14,775.00 \$2,216.25 \$12,558.75				